For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 1 of 7

Account Exec: Office:

HOUSE **GWTS-LA**

Contract Num:

1191-33417 10/19/2012-10/22/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS 2012

Invoice Num:

1191-347581 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| ıy | Flight | | | | | | | | | | Total | | |
|-------|----------------------------------|---------|----------------|------------|------------------|----------------|------------|----------|------------|-----|--------|------------------|----------|
| .ine | Description | n | | | Buy Line Dates | | M T | WTFSS | | Dur | Spots | Rate | |
| 1 | CBS THIS I | MORI | NING | | 10/19/2012-10/19 |)/2012 | | F | | 30 | 1 | 360.00 | |
| CDI | R | | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | | |
| | 15/2012-10/21/20 | 012 | | F | | 1 | | 360.00 | | | | | |
| | | _ | | | | | _ | | 5.1. | | 0 " | | |
| | | | Air Time | M/G For | Material | OFFILE | <u>Dur</u> | Rate | Debit | = | Credit | <u>Remarks</u> | |
| 10/1 | 19/2012 | ⊢r | 07:25:20 AM | | RGFCOUTSOUR | CEDH | 30 | 360.00 | | | | | |
| 2 | CBS THIS I | MORI | NING | | 10/22/2012-10/22 | 2/2012 | М | | 1 | 30 | 1 | 360.00 | |
| CDI | R | | | | | | | | 1000 | | Marie | | <u> </u> |
| | | | | | | | | | The second | | | | |
| | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| 10/2 | 22/2012-10/28/20 | 012 | | M | | 1 | | 360.00 | | | | | |
| Air I | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | 500 | Credit | Remarks | |
| 10/2 | 22/2012 | Мо | 08:45:36 AM | | RGFCTRUSTRH | 10 | 30 | 360.00 | T | | | | |
| 3 | CBS THIS I | MORI | NING - SUNDAY | , | 10/21/2012-10/21 | /2012 | | S | | 30 | 1 | 1,800.00 | |
| CDI | | VIO. (1 | 11110 00110711 | | 10/21/2012 10/21 | 72012 | | | | | • | 1,000.00 | |
| | | | | | m 1 | | | 100 | | | | | |
| Wee | ek Of | | | MTWTFS | <u>s</u> | Spots Per Week | Section 1 | Rate | | | | | |
| 10/1 | 15/2012-10/21/20 | 012 | | S | | 1 | | 1,800.00 | | | | | |
| ۱ م | Date 1 | Day | Air Time | M/G For | <u>Material</u> | _ | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | | - | 07:28:41 AM | IVI/O I OI | RGFCTRUSTRH | | <u></u> | 1,800.00 | Debit | = | Cieuil | <u>Ivernaine</u> | |
| | | | | | | | | | | | | | |
| 4 | FACE THE | NATI | ON | | 10/21/2012-10/21 | /2012 | | S | | 30 | 11 | 2,250.00 | |
| CDI | К | | | | | | | | | | | | |
| We | ek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | | |
| | <u>ek oi</u> 15/2012-10/21/20 | 112 | | S | <u> </u> | <u> </u> | | 2,250.00 | | | | | |
| | | | | | | ' | | | | | | | |
| | | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| 10/2 | 21/2012 | Su | 08:57:28 AM | | RGFCTRUSTRH | | 30 | 2,250.00 | | | | | |

For:

With:

P.O. BOX 33091

In Account CHARIOT, LLC(336038)

3020 I St Ste 201

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

1191-347581

Invoice Num:

Page 2 of 7

Account Exec: Office:

HOUSE

GWTS-LA

Contract Num:

1191-33417 10/19/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Sacramento, CA 95816-4428

ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: | 10/28/2012 | | |
|-----------------|-----------------------|--------|-------------|
| Billing Cycle: | Broadcast EOM | PAY BY | 11/27/2012 |
| Billing Period: | 10/01/2012-10/28/2012 | | Net 30 days |

| uy | Flight | | | | | | | | | | Total | | |
|------|----------------------------------|------------|-------------|---------|-----------------|-------------------------------|------------|--------|-------|-----|--------|----------------|--|
| ne | Description | n | | | Buy Line Dates | • | MΤV | WTFSS | C | ur | Spots | Rate | |
| 5 | CBS13 NE | ws @ | NOON | | 10/19/2012-10/1 | 9/2012 | | F | | 30 | 1 | 450.00 | |
| CDI | R | | | | | | | | | | | | |
| We | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | - | Rate | | | | | |
| 10/ | 15/2012-10/21/20 | 012 | | F | | 1 | | 450.00 | | | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | _ | Credit | Remarks | |
| 10/ | 19/2012 | Fr | 12:13:59 PM | | RGFCOUTSOU | RCEDH | 30 | 450.00 | | | | | |
| 6 | CBS13 NE | WS @ | NOON | | 10/22/2012-10/2 | 22/2012 | M | | 8 | 30 | 1 | 450.00 | |
| CDI | R | | | | | | | | 1000 | | Low | | |
| | | | | | • | 0 . 5 | | 5. | | | | | |
| | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | = | Rate | | | | | |
| 10/2 | 22/2012-10/28/20 | 012 | | M | | 1 | 100 | 450.00 | | | | | |
| Air | <u>Date</u> | <u>Day</u> | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | 100 | Credit | Remarks | |
| 10/2 | 22/2012 | Мо | 12:27:31 PM | | RGFCTRUSTRI | - 1 | 30 | 450.00 | | | | | |
| 7 | CBS13 NE | ws @ | 2 4 | | 10/19/2012-10/1 | 9/2012 | | FL. | | 30 | 1 | 675.00 | |
| CDI | R | | | | | | 1 | M. | | | | | |
| Wo | ek Of | | | MTWTFS | | Spots Per Week | | Rate | | | | | |
| | <u>ek 01</u> 15/2012-10/21/20 | 012 | | F | 3 | 1 | | 675.00 | | | | | |
| | | | | W | |) × | | | | | | | |
| | | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| 10/ | 19/2012 | Fr | 04:37:16 PM | | RGFCOUTSOU | RCEDH | 30 | 675.00 | | | | | |
| 8 | CBS13 NE | WS @ | 2 4 | | 10/22/2012-10/2 | 22/2012 | М | | | 30 | 1 | 675.00 | |
| CDI | R | | | | | | | | | | | | |
| We | ek Of | | | MTWTFS | S | _Spots Per Week | | Rate | | | | | |
| | <u>22/2012-10/28/2</u> 0 | 012 | | M | <u>~</u> | <u>- Opots i ei week</u> 1 | _ | 675.00 | | | | | |
| | | | A · T· | | | | | | 5.10 | | 0 " | 5 . | |
| | | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - | Credit | Remarks | |
| 1()/ | 22/2012 | Мо | | | | | 30 | | | | | Credit | |

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2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

Invoice Date:

INVOICE

Page 3 of 7

Account Exec:

HOUSE

Office: **GWTS-LA** Contract Num: 1191-33417

Contract Dates:

10/19/2012-10/22/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account CHARIOT, LLC(336038) 3020 I St Ste 201 With:

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS 2012

Invoice Num: 1191-347581

10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| uy | Flight | | | | | | | | Total | | |
|------|------------------------|-------------|-----------|-----------------------|----------------|------------|----------|-------|---------------------------------------|--|--|
| ne | Description | | | Buy Line Dates | | МТV | VTFSS | Dur | Spots | Rate | |
| 9 | CBS13 NEWS @ | 9 5 (SAT) | | 10/20/2012-10/20 |)/2012 | | S. | 30 | 1 | 900.00 | |
| CD | R | | | | | | | | | | |
| We | ek Of | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate_ | | | | |
| 10/ | 15/2012-10/21/2012 | | S. | | 1 | | 900.00 | | | | |
| ۸:- | D-t- D- | A : T: | M/O F | Massaial | | Dom | D-4- | Dabit | 0 | Damada | |
| | | Air Time | M/G For | Material | OFFILE | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 10/2 | 20/2012 Sa | 05:26:58 PM | | RGFCOUTSOUR | RCEDH | 30 | 900.00 | | | | |
| 10 | CBS13 NEWS @ | 5PM (SUN) | | 10/21/2012-10/21 | 1/2012 | | . S | 30 | 1 | 1,080.00 | |
| CD | R | | | | | | | 1000 | The same of | 1 | |
| | | | | | | | | | | | |
| We | ek Of | | MTWTFS | <u>8</u> | Spots Per Week | - | Rate | | | | |
| 10/ | 15/2012-10/21/2012 | | S | | 1 | | 1,080.00 | | | | |
| Air | Date Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks | |
| - | | 05:28:18 PM | 101/01/01 | RGFCTRUSTRH | 100 | 30 | 1,080.00 | | <u> </u> | <u>rtomanto</u> | |
| | | | | | | | | | | | |
| 11 | CBS13 NEWS @ | 9 5 | | 10/19/2012-10/19 | 9/2012 | | | 30 | 1 | 1,350.00 | |
| CD | R | | | - 1 | | | 10 | | | | |
| | | | | | 100 | | | | | | |
| | ek Of | | MTWTFS | <u> </u> | Spots Per Week | 133 | Rate | | | | |
| 10/ | 15/2012-10/21/2012 | | F | | 1 | | 1,350.00 | | | | |
| Air | <u>Date</u> <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks . | |
| | • | 05:12:30 PM | | RGFCOUTSOUR | RCEDH | 30 | 1,350.00 | | | | |
| 12 | CBS13 NEWS @ |) 5 | | 10/22/2012-10/22 | 2/2012 | M | | 30 | 1 | 1,350.00 | |
| CD | | , , | 1000 | 10/22/2012-10/22 | 12012 | IVI | | 30 | · · · · · · · · · · · · · · · · · · · | 1,330.00 | |
| CD | | | | | | | | | | | |
| We | ek Of | | MTWTFS | <u>3</u> | Spots Per Week | = | Rate | | | | |
| 10/2 | 22/2012-10/28/2012 | | М | | 1 | | 1,350.00 | | | | |
| | D-4- D | A : T: | M/O F | Matarial | | Dur | D-4- | Dakis | 0 | Damada | |
| ۸. | Date Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks Programme Remarks Rema | |

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KOVR-TV

INVOICE

Account Exec: Office:

HOUSE

GWTS-LA

Contract Num:

1191-33417 10/19/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account CHARIOT, LLC(336038)

With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347581 Page 4 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

| Buy | Flight | | | | | | | | Total | | |
|------------|------------------------|----------------|---------|-----------------|----------------|------------|----------|-------|----------|----------------|--|
| ine | Description | | | Buy Line Dat | es | мт | WTFSS | D | ur Spots | Rate | |
| 13 | CBS13 NEW | S @ 6 | | 10/19/2012-10 | 0/19/2012 | | . F | ; | 30 1 | 1,350.00 | |
| CD | PR | | | | | | | | | | |
| We | eek Of | | MTWTFS | S | Spots Per Week | | Rate | | | | |
| | /15/2012-10/21/201 | 2 | F | | 1 | | 1,350.00 | | | | |
| ۸ir | Date Date | ay Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks | |
| | | 06:25:00 PM | W/G FOI | RGFCOUTSC | NIBCEDH | <u> </u> | 1,350.00 | Debit | Credit | <u>Remarks</u> | |
| | | | | | | | | | | - | |
| 14 | CBS13 NEW | S @ 6 | | 10/22/2012-10 | 0/22/2012 | M . | | | 30 1 | 1,350.00 | |
| CD |)R | | | | | | | | | | |
| \// | eek Of | | MTWTFS | 9 | Spots Per Week | | Rate | | | | |
| | /22/2012-10/28/201 | 2 | M | <u>u</u> | Spois Fei Week | • | 1,350.00 | | | | |
| | | | | | · | 45 | | | | | |
| | | ay Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 10/ | /22/2012 M | 0 | | | | 30 | | | | Credit | |
| 15 | ENTERTAINI | MENT TONIGHT N | 1-F | 10/19/2012-10 | 0/19/2012 | W | FL. | | 30 1 | 1,350.00 | |
| CD | PR | | | . 1 | | N | | | | | |
| | | | | . 1 | | | | | | | |
| | <u>eek Of</u> | 0 | MTWTFS | <u>S</u> | Spots Per Week | 100 | Rate | | | | |
| 10/ | /15/2012-10/21/201 | 2 | \F | | 1 | | 1,350.00 | | | | |
| <u>Air</u> | | ay Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/ | /19/2012 Fi | 06:39:19 PM | | RGFCOUTSC | DURCEDH | 30 | 1,350.00 | | | | |
| 16 | ENTERTAINI | MENT TONIGHT N | 1-F | 10/22/2012-10 | 0/22/2012 | М. | | | 30 1 | 1,350.00 | |
| CD | PR | | | | | | | | | | |
| | | | | | | | | | | | |
| | eek Of | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 10/ | /22/2012-10/28/201 | 2 | М | | 1 | | 1,350.00 | | | | |
| <u>Air</u> | Date D | ay Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 10 | /22/2012 M | 0 | | | | 30 | | | | Credit | |

For:

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2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

Contract Dates:

1191-33417 10/19/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038) With:

3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347581 Page 5 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

| Buy Flight | | | | | | | | | | | Total | | | |
|------------|-----------------------------------|-------|------------------|------------|-------------------|---------------|----------|------------|----------|-------|-------|--------|----------------|--|
| .ine | Description | | | | Buy Line Dates | | | MTWT | FSS | | Dur | Spots | Rate | |
| 17 | CSI: NY | | | | 10/19/2012-10/19/ | 2012 | | F | | | 30 | 1 | 2,700.00 | |
| CD | R | | | | | | | | | | | | | |
| We | ek Of | | | MTWTFS | S | Spots Per Wee | k | | Rate | | | | | |
| 10/ | 15/2012-10/21/201 | 2 | | F | | | | | 2,700.00 | | | | | |
| Δir | Date D | 2V / | Air Time | M/G For | Material | | Du | r | Rate | Debit | | Credit | Remarks | |
| | | | 06:59:26 PM | IVI/G T OI | RGFCOUTSOUR | CEDH | 30 | | 2,700.00 | | - | Credit | Kemarks | |
| | | | 00.00.201 W | | | | | | | | | | | |
| 18 | BLUE BLOO | DS | | | 10/19/2012-10/19/ | /2012 | | F | | | 30 | 1 | 4,050.00 | |
| CD | R | | | | | | | | | 1000 | | | | |
| \٨/۵ | ek Of | | | MTWTFS | S | Spots Per Wee | k | | Rate | | | | | |
| | <u>ek OI</u> 15/2012-10/21/201 | 2 | | F | <u>u</u> | Spots Fer Wee | _ | | 4,050.00 | | 100 | | | |
| | | | | | | | | 455 | M. | | | | | |
| Air | <u>Date</u> <u>D</u> | ay A | <u> Air Time</u> | M/G For | <u>Material</u> | | _Du | <u>r</u> . | Rate | Debit | | Credit | Remarks | |
| 10/ | 19/2012 F | r 1 | 10:00:42 PM | | RGFCOUTSOUR | CEDH | 30 |) | 4,050.00 | | | | | |
| 19 | SIXTY MINU | TES S | SUNDAY | | 10/21/2012-10/21/ | 2012 | M | S | | 7 | 30 | 1 | 9,000.00 | |
| CD | R | | | | | | AL. | | | | | | | |
| | | | | | | | | | | | | | | |
| | ek Of | | - 1 | MTWTFS | <u>s</u> | Spots Per Wee | <u>k</u> | | Rate | | | | | |
| 10/ | 15/2012-10/21/201 | 2 | | S | | 1.0 | 1 | | 9,000.00 | | | | | |
| Air | Date D | ay / | Air Time | M/G For | Material | , | _ Du | <u>r</u> . | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| 10/2 | 21/2012 S | u (| 06:37:57 PM | | RGFCTRUSTRH | | 30 |) | 9,000.00 | | | | | |
| 20 | THE MENTA | LIST | | | 10/21/2012-10/21/ | /2012 | | S | | | 30 | 1 | 4,950.00 | |
| CD | | | | | .5/21/2012 10/21/ | | | | | | | | 1,000.00 | |
| | | | | | | | | | | | | | | |
| We | ek Of | | | MTWTFS | <u>s</u> | Spots Per Wee | <u>k</u> | | Rate | | | | | |
| 10/ | 15/2012-10/21/201 | 2 | | S | | | 1 | | 4,950.00 | | | | | |
| Air | Date D | av A | Air Time | M/G For | <u>Material</u> | | _ Du | r | Rate | Debit | | Credit | Remarks | |
| | | | | | | | | - | 1.0.0 | | - | 0.00.0 | | |

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RICKY GILL FOR CONGRESS(336040)

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CBS TELEVISION © GW



KOVR-TV

1191-347581

Invoice Num:

Page 6 of 7

Account Exec: Office:

HOUSE **GWTS-LA**

Contract Num:

1191-33417 10/19/2012-10/22/2012

Contract Dates: Customer Order:

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In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: | 10/28/2012 | | |
|-----------------|-----------------------|---------------|-------------|
| Billing Cycle: | Broadcast EOM | DAV DV | 11/27/2012 |
| Billing Period: | 10/01/2012-10/28/2012 | PAY BY | Net 30 days |

| Buy | Flight | t | | · | | | | | | Total | | · |
|-------------|--------------|-------------|-------------|----------|-----------------------|---------------|--------------|-----------|--------------|--------|----------------|---|
| Line | Desc | ription | | | Buy Line Dates | | М 7 | TWTFSS | Dur | Spots | Rate | |
| 21 | HAW | AII FIVE-0 | | | 10/22/2012-10/22 | 2/2012 | M | | 30 | 1 | 5,850.00 | |
| CI | DR | | | | | | | | | | | |
| W | /eek Of | | | MTWTFS | S | Spots Per Wee | ·k | Rate | | | | |
| | 0/22/2012-10 |)/28/2012 | | M | _ | | 1 | 5,850.00 | | | | |
| Λ: | ir Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks | |
| | | - | All Time | W/G FOI | <u>ivialeriai</u> | | <u>Dur</u> | <u> </u> | Debit | Credit | · | |
| 10 | 0/22/2012 | Мо | | | | | 30 | | | | Credit | |
| 22 | CBS | 13 10PM N | IEWS M-SU | | 10/22/2012-10/22 | 2/2012 | М. | | 30 | 1 | 2,250.00 | |
| CI | DR | | | | | | | | | N. | l. | |
| | | | | | | | | | | | | |
| W | leek Of | | | MTWTFS | <u>S</u> | Spots Per Wee | <u>k</u> | Rate | | | | |
| 10 | 0/22/2012-10 | /28/2012 | | М | | | 1 | 2,250.00 | | | | |
| | | | A · T· | M/O F | | | | D | | 0 17 | D 1 | |
| Ai | ir Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | <u>Debit</u> | Credit | Remarks | |
| 10 | 0/22/2012 | Мо | 10:22:57 PM | | RGFCTRUSTRH | | 30 | 2,250.00 | | | | |
| | | Total Spots | <u> </u> | Gross Am | <u>nt</u> | Com | nmission Amt | Net Amt | Debit | Credit | Reconciliation | |
| Air Time To | otals | 17 | 7 | 35,325.0 | 0 | | 5,298.75 | 30,026.25 | 0.00 | 0.00 | 0.00 | |
| | | | | | - TA | | W - | | | | | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RICKY GILL FOR CONGRESS(336040)

> 2819 W March Ln Ste B8 Stockton, CA 95219-8211

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

CBS TELEVISION © CW



10/19/2012-10/22/2012

KOVR-TV

INVOICE

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Account Exec: HOUSE Office: **GWTS-LA**

Contract Num: 1191-33417

Contract Dates: Customer Order:

Linked Order:

CPE: / /

RICKY GILL FOR CONGRESS 2012 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347581

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

35,325.00 **Gross Billing** Trade Value 0.00 Agency Commission 5,298.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 30,026.25

Warranty - We warrant the above broadcasts were made according to the official station log.